

SAPC-15438 Copy__of 5

17 May 1957

AMENDMENT TO PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

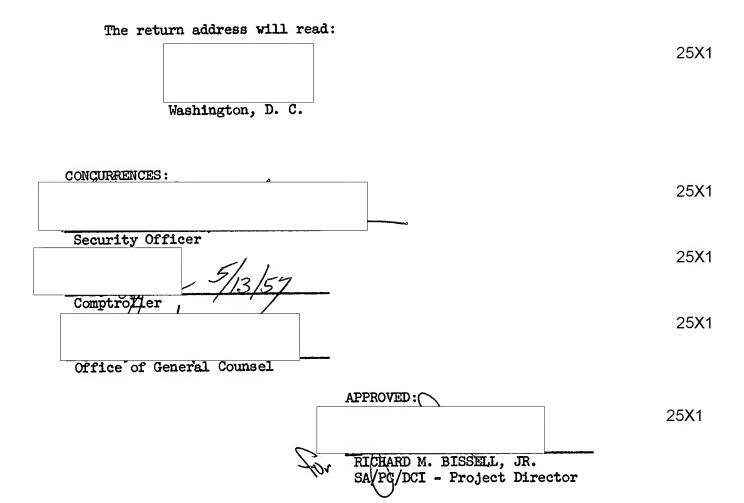
Payment in accordance with the payment plan dated 1 March 1955 (TS #103265) for Contract No. SC-21-54 with the Perkin-Elmer Corporation shall be discontinued as of 1 July 1957 and payment thereafter shall be made as follows:

All payments to the Perkin-Elmer Corporation pursuant to Contract No. SC-21-54 as of 1 July 1957, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
- 2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be reviewed and approved by the Contracting Officer.
- 3. A certified check or bank draft will be drawn in the amounts of authorized payment in favor of The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
- 4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

to:		25X ⁻
, .	Stamford, Connecticut	
Th	e inner envelope will be marked:	25X ⁻
A John K.		
Aguin's		25X1
``		
	,-	

Approved For Release 2009/09/16: CIA-RDP89B00708R000500010009-5



SAPC-15438 Copy_/_of 5

6 May 1957

AMENDMENT TO PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

Payment in accordance with the payment plan dated 1 March 1955 (TS #103265) for Contract No. SC-21-54 with the Perkin-Elmer Corporation shall be discontinued as of 1 July 1957 and payment thereafter shall be made as follows:

All payments to the Perkin-Elmer Corporation pursuant to Contract No. SC-21-54 as of 1 July 1957, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
- 3. U.S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.

	as will be transmitted to The louble envelopes. The outer	
		25X
	Stamford, Connecticut	
The inner envelope will be marked:		100 C
		25X1
		Contract of the second

Approved For Release 2009/09/16: CIA-RDP89B00708R000500010009-5

